

LMB	CPA Proposal Rec'd Email Due 6/6/14	CPA Approved	Appendix B Rec'd Email	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully- Executed	Modification Issued	Modification Fully- Executed	Performance Measures Template Sent to LMB	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	7/11/14	7/30/14							8/18/2014		
Anne Arundel	6/2/14	6/27/14	7/18/14	8/1/14	9/12/2014	9/17/14			8/18/2014	9/12/2014	
Baltimore City	6/6/14	6/27/14	7/24/14	8/1/14	9/18/2014	9/24/14			8/18/2014		
Baltimore	6/6/14	6/27/14	7/28/14	8/12/14	9/18/2014	9/24/14			8/18/2014	9/25/2014	
Calvert	6/6/14	6/27/14	7/30/14	9/26/14					8/18/2014		
Caroline	6/4/14	6/24/14	7/14/14	7/31/14	8/25/2014	9/3/14			8/18/2014	8/20/2014	
Carroll	5/27/14	6/26/14	7/30/14	8/13/14					8/18/2014	9/24/2014	
Cecil	7/18/14	8/12/14	7/31/14	8/13/14	9/22/2014	9/24/14			8/18/2014		
Charles	6/3/14	6/27/14	8/27/14	9/4/14	9/29/2014	10/1/14			8/18/2014		
Dorchester	5/21/14	7/3/14	7/14/14	8/13/14	8/25/2014	9/3/14			8/18/2014		
Frederick	6/5/14	6/26/14	7/30/14	8/13/14	8/28/2014	9/3/14			8/18/2014	9/25/2014	
Garrett	6/2/14	6/24/14	7/31/14	8/12/14	9/5/2014	9/10/14			8/18/2014		
Harford	6/4/14	6/26/14	8/4/14	8/14/14	9/12/2014	9/17/14			8/18/2014	9/16/2014	
Howard	8/27/14	9/5/14	9/16/14	9/17/14					8/18/2014		
Kent	5/28/14	6/26/14	8/15/14	8/15/14					8/18/2014		
Montgomery	6/5/14	6/26/14	7/16/14	7/31/14	9/12/2014	9/17/14			8/18/2014		
Prince George's	6/6/14	7/1/14	7/15/14	7/31/14					8/18/2014		
Queen Anne's	6/6/14	6/27/14	7/11/14	7/29/14					8/18/2014		
St. Mary's	6/5/14	6/30/14	9/11/14	9/11/14					8/18/2014		
Somerset	6/3/14	6/24/14	7/16/14	7/31/14	8/25/2014	9/3/14			8/18/2014	9/18/2014	
Talbot	6/2/14	6/26/14	7/15/14	7/29/14	8/25/2014	9/3/14			8/18/2014	9/8/2014	10/7/14
Washington	5/20/14	6/24/14	7/11/14	7/30/14	8/8/2014	8/13/14	9/11/14	9/18/14	8/18/2014	9/19/2014	
Wicomico	6/6/14	6/26/14	7/11/14	7/29/14	9/25/2014	10/1/14			8/18/2014	9/16/2014	
Worcester	6/10/14	7/1/14	9/15/14	9/17/14	10/15/2014	10/15/14			8/18/2014		

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FY15 Audit Report Due 2/5/16	LMB	
	Allegany	
	Anne Arundel	
	Baltimore City	
	Baltimore	
	Calvert	
	Caroline	
	Carroll	
	Cecil	
	Charles	
	Dorchester	
	Frederick	
	Garrett	
	Harford	
	Howard	
	Kent	
	Montgomery	
	Prince George's	
	Queen Anne's	
	St. Mary's	
	Somerset	
	Talbot	
	Washington	
	Wicomico	
	Worcester	